



STRUCTURE INSPECTION QUALITY CONTROL

Wisconsin Department of Transportation
DT2002 4/2016 s.84.17 Wis. Stats.

Date (m/d/yyyy) 4/11/2016	Region or County Name Cheesehead County
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WisDOT requires that this form be updated and resubmitted to Bureau of Structures no later than January 15th on the year the program is due for a Quality Assurance Review. Additionally, this form shall be updated and resubmitted when a new County Highway Commissioner or Program Manager is hired. Each program is responsible to keep this document current.

INSPECTION PROGRAM STAFF: Fill in name and Inspector ID for each person.	
Name:	Inspector ID (If applicable):
Highway Commissioner (County programs only)	
Vince Lombardi	
Program Manager	
Aaron Rodgers	0012
Choose one: <input checked="" type="checkbox"/> Inspection Team Leader <input type="checkbox"/> Inspection Team Member	
Randall Cobb	0018
Choose one: <input checked="" type="checkbox"/> Inspection Team Leader <input type="checkbox"/> Inspection Team Member	
Jordy Nelson	0087
Choose one: <input checked="" type="checkbox"/> Inspection Team Leader <input type="checkbox"/> Inspection Team Member	
Richard Rodgers	0082
Choose one: <input type="checkbox"/> Inspection Team Leader <input checked="" type="checkbox"/> Inspection Team Member	
Jared Abbrederis	
Choose one: <input type="checkbox"/> Inspection Team Leader <input type="checkbox"/> Inspection Team Member	
Choose one: <input type="checkbox"/> Inspection Team Leader <input type="checkbox"/> Inspection Team Member	

Please attach any additional contacts on a separate sheet of paper.

INSPECTION MEETINGS: Briefly describe any meetings the program partakes in regarding either the Bridge Program or the Structure Inspection Program.

During the months that inspections are due, there are two different meetings that the program partakes in. First, Aaron will sit down with his Team Leaders at the beginning of every month and discuss how the previous month's inspections went, any particularly notable structures, and will review the upcoming month's schedule. The second meeting is a meeting between Vince and Aaron on the last Monday of the month. Aaron will update Vince on how the inspections are progressing as well as inform him about any pertinent maintenance actions.

Outside of the normally busy inspection season, Aaron will attend an Inspection Program Refresher hosted by WisDOT's Regional Bridge PM. This refresher is generally offered in the early spring of even years.

INSPECTION SCHEDULING: When are the majority of inspections typically performed? Check all that apply.

<input checked="" type="checkbox"/> Even Years	<input type="checkbox"/> January	<input type="checkbox"/> February	<input type="checkbox"/> March	<input type="checkbox"/> April	<input type="checkbox"/> May	<input type="checkbox"/> June
	<input type="checkbox"/> July	<input checked="" type="checkbox"/> August	<input checked="" type="checkbox"/> September	<input checked="" type="checkbox"/> October	<input checked="" type="checkbox"/> November	<input type="checkbox"/> December
<input checked="" type="checkbox"/> Odd Years	<input type="checkbox"/> January	<input type="checkbox"/> February	<input type="checkbox"/> March	<input type="checkbox"/> April	<input type="checkbox"/> May	<input type="checkbox"/> June
	<input type="checkbox"/> July	<input checked="" type="checkbox"/> August	<input checked="" type="checkbox"/> September	<input type="checkbox"/> October	<input type="checkbox"/> November	<input type="checkbox"/> December

How are inspections divided amongst inspectors?

Aaron, Randall, Jordy, and Richard each take a quadrant of the county and Jared, as a team member, tags along on as many inspections as he can in order to gain more experience.

QUALITY CONTROL BEST PRACTICES: Entries should be based on a proposed plan for the upcoming inspection cycle. While every inspection does not need to be reviewed under a Best Practice, the program shall review enough inspections during a cycle to ascertain that inspection reports being submitted are of sufficient quality.

	Number of Days	Number of Inspections	Percent of Inventory
<input checked="" type="checkbox"/> Collaborative Inspections			75%
<input checked="" type="checkbox"/> Quality Control Inspections		4	
<input type="checkbox"/> Inspector Rotation	N/A		
<input type="checkbox"/> Independent Entry	N/A		
<input type="checkbox"/> Inspection Report Review	N/A		
<input checked="" type="checkbox"/> Other (Define below): Hail Mary	1		
<input type="checkbox"/> Other (Define below):			

Definition(s) of other best practices: This is where I would define how the "Hail Mary" method provides quality control of either the inspection process or the inspection report.

BRIDGE LISTS: Remember to attach your program's Bridge Lists for each of the following categories (Identify bridges using the B-XX-XXXX format):

Bridge List	Date list was compiled (mm/dd/yyyy)
24-Month Routine	4/11/2016
12-Month Routine	4/11/2016
Fracture Critical	1/12/2016
Underwater Dive	
Underwater Profile	12/12/2015
In-Depth	
Movable	
Scour Critical	12/12/2015